

# Atlanta Flats Management Company (2009) Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 30 June 2023

# **Atlanta Flats Management Company (2009) Ltd**

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# **Atlanta Flats Management Company (2009) Ltd**

## **Company Information**

<b>Directors</b>	Mr Glyn Darlington Mr Ashley Flynn Mr Jeremy Ratcliffe Ms Hayley Maxton Ms Sally Anne Levkouskis
<b>Company secretary</b>	Mr Ashley Flynn
<b>Registered office</b>	39 Well Way Newquay TR7 3LS
<b>Accountants</b>	Crane & Johnston C&J Ltd Chartered Certified Accountants 30/32 Trebarwith Crescent Newquay Cornwall TR7 1DX

# Atlanta Flats Management Company (2009) Ltd

(Registration number: 06944648)

## Balance Sheet as at 30 June 2023

	2023 £	2022 £
Current assets	12,036	10,641
Prepayments and accrued income	557	493
Total assets less current liabilities	12,593	11,134
Accruals and deferred income	(828)	(678)
	11,765	10,456
Capital and reserves	11,765	10,456

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

39 Well Way  
Newquay  
TR7 3LS

These financial statements were authorised for issue by the Board on 4 August 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Atlanta Flats Management Company (2009) Ltd**

**(Registration number: 06944648)**

**Balance Sheet as at 30 June 2023 (continued)**

Approved and authorised by the Board on 4 August 2023 and signed on its behalf by:

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Mr Ashley Flynn

Company secretary and director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.